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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: MARK A. CARTER & BARBARA J. CARTER
206 LINCOLN PARK BLVD.
ROCKFORD, IL 61102

Case Number: 04-71376
SSN-xxx-xx-0964 & xxx-xx-2162

Case filed on: 3/15/2004
Plan Confirmed on: 6/25/2004

D Dismissed

Total funds received and disbursed pursuant to the plan: \$28,489.66

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	ATTORNEY JEFFREY A BIVENS	2,600.00	2,600.00	2,600.00	0.00
	Total Legal	2,600.00	2,600.00	2,600.00	0.00
023	CENTRAL BUYER CORPORATION	0.00	0.00	0.00	0.00
201	CITIFINANCIAL	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
005	ILLINOIS DEPARTMENT OF REVENUE	0.00	0.00	0.00	0.00
006	INTERNAL REVENUE SERVICE	82.28	82.28	82.28	0.00
	Total Priority	82.28	82.28	82.28	0.00
999	MARK A. CARTER	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	CITIFINANCIAL	1,537.66	1,537.66	1,537.66	376.64
002	FIRST INVESTORS FINANCIAL SERVICES	5,300.00	5,300.00	5,300.00	715.04
003	WINNEBAGO COUNTY CLERK	1,108.00	0.00	0.00	0.00
004	WM SPECIALITY MORTGAGE LLC	11,243.72	3,331.84	3,331.84	0.00
	Total Secured	19,189.38	10,169.50	10,169.50	1,091.68
002	FIRST INVESTORS FINANCIAL SERVICES	4,096.09	4,096.09	3,552.58	0.00
006	INTERNAL REVENUE SERVICE	6.58	6.58	5.71	0.00
007	AVON PRODUCTS INC	0.00	0.00	0.00	0.00
008	CAMELOT RADIOLOGY ASSOCIATES	0.00	0.00	0.00	0.00
009	CARLSON ORTHOPEDIC CLINIC	0.00	0.00	0.00	0.00
010	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
011	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
012	INSIGHT COMMUNICATIONS	0.00	0.00	0.00	0.00
013	NICOR GAS	1,130.75	1,130.75	980.71	0.00
014	ROCKFORD MERCANTILE AGENCY INC	422.25	422.25	366.22	0.00
015	OSF MEDICAL GROUP	0.00	0.00	0.00	0.00
016	ASTRA FINANCIAL/ROCK RIVER FORD	0.00	0.00	0.00	0.00
017	OKLAHOMA STATE REGENTS	8,872.82	8,872.82	7,695.47	0.00
018	SOUND & SPIRIT	0.00	0.00	0.00	0.00
019	STRATHMOOR FAMILY PRACTICE	0.00	0.00	0.00	0.00
020	TDS METROCOM	0.00	0.00	0.00	0.00
021	VERIZON WIRELESS	0.00	0.00	0.00	0.00
022	RENT-A-CENTER	0.00	0.00	0.00	0.00
	Total Unsecured	14,528.49	14,528.49	12,600.69	0.00
	Grand Total:	36,400.15	27,380.27	25,452.47	1,091.68

Total Paid Claimant: \$26,544.15
Trustee Allowance: \$1,945.51
Percent Paid Unsecured: 86.73

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 03/26/2009

By /s/Heather M. Fagan